

APPROVED FOR RELEASE 2002/08/10 : CIA-RDP84-00360R000600020046-4
PUBLIC VOUCHER FOR PURCHASES,
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2160

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

(Address)

(City)

(State)

PAID BY
<i>Encl #4</i>
DPS 2968
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				11,375.	14
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/> Use continuation sheet(s) if necessary							

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$11,375.14

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATOTHR

(Sign original only)

Differences _____

Date 7/25/58

*Payee

(Certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *EE*

\$11,375.14

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

STATOTHR

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7/20/58

[illegible]

Continued to Sheet 7

7/20/58

[illegible]

Continued to Sheet # 7

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

7/20/58

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Cost Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day						Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
19	07	16	8	46203	46203		08	08	73			1	50	25	28	00	12501	5044	02		1710
19	07	16	8	46230	46230		08	08	73			1	50	25	28	00	12501	5044	02		1680
20	07	17	8	46203	46203		08	08	73			1	50	25	28	00	12501	5044	02		570
																					3960 *
																					3960 **
Continued to Sheet 5-																					

Continued to sheet 5-

7/20/58

FORM STL - 660

[illegible]

Sheet #1

ACCOUNTS PAYABLE WEEKLY DET DISTR DATE 7/20/58

FORM STL - 660

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT	Maj.				Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
20	07	17	8	6-RE369	41884		07	30	135				1	50	25	28	00	12501	5044	14		17189 17189 * 17189 **
Continued to Sheet #7																						

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BATCH						INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.						Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
20	07	17	8			9684	46221		07	21	201			2	50		25	28	00	12501	5044	25		5250 *
																								5250 **
																								27839 ***
																								342
																								201.00
																								2.00
																								484.81